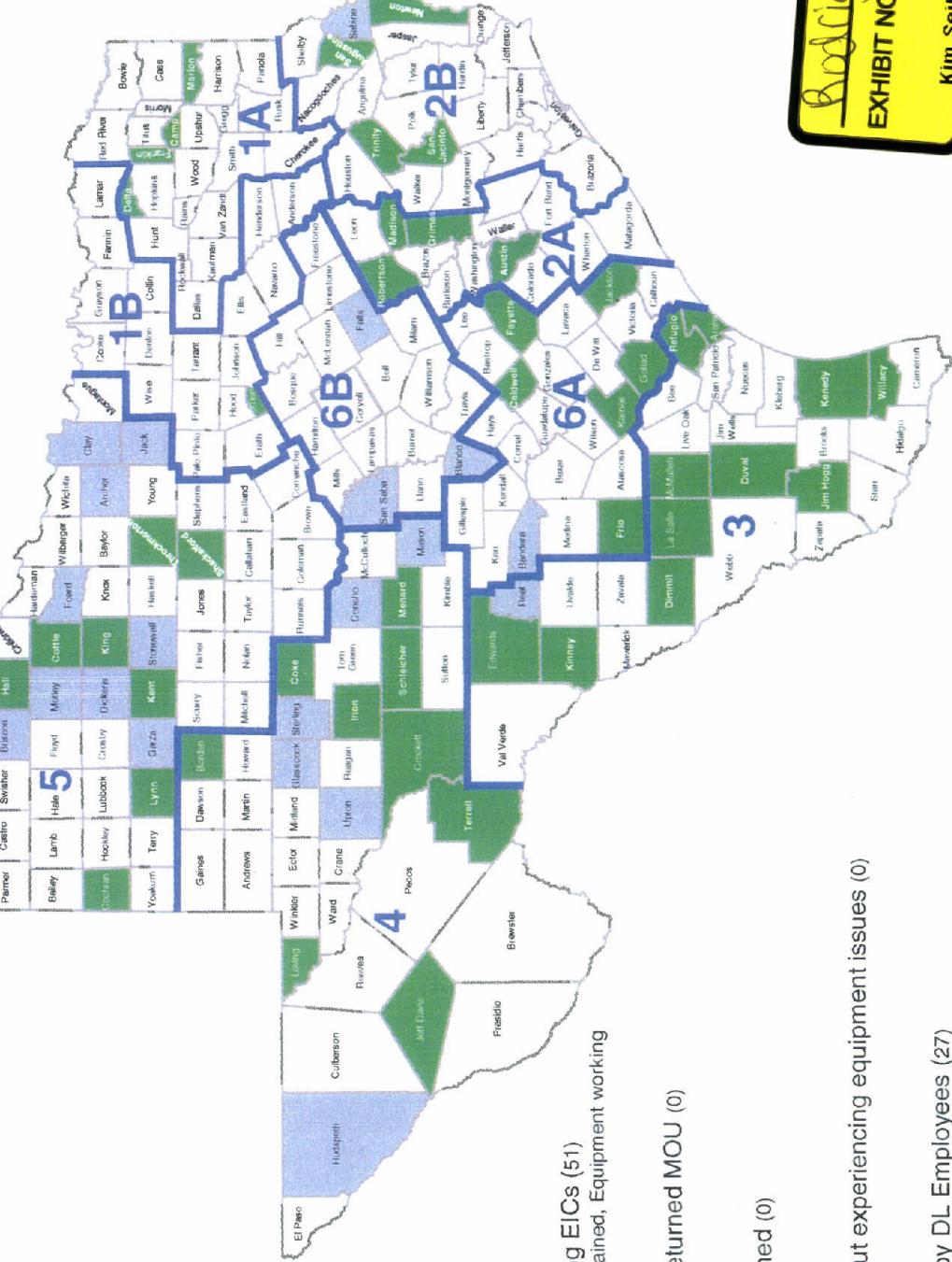


Election Identification Certificates County Participation



Denton	Sherman	Harrison	Ochiltree	Lipcomb
Harris	Moore	Harrison	Rutherford	Hemphill
Oldham	Parker	Cameron	Gray	Whitney
Dick Smith	Fannin	Amittington	Dobley	
Bailey	Lamb	Hale	5	Floyd
Conditon	Hockley	Lubbock	Crainy	Dickens
Yokum	Terry	Lynn	Glen	Kent
Genes	Dawson	Burton	Scaray	Jones
Andrews	Martin	Haworth	McHall	Nake
Winkler	Ector	Malard	Gilmer	Shirley
Riviera	Ward	Crane	Upson	Coke
Cullerson	Hudspeth	4	Pecos	Tom Green
				Garza
				Schleicher
				Sutton
				Kosciusko
				Terrell
				Val Verde
				Brewster
				Pecos
				Jeff Davis
				Presidio



Rodriguez
EXHIBIT NO. 103
Kim Seibert

Election Identification Certificates County Participation



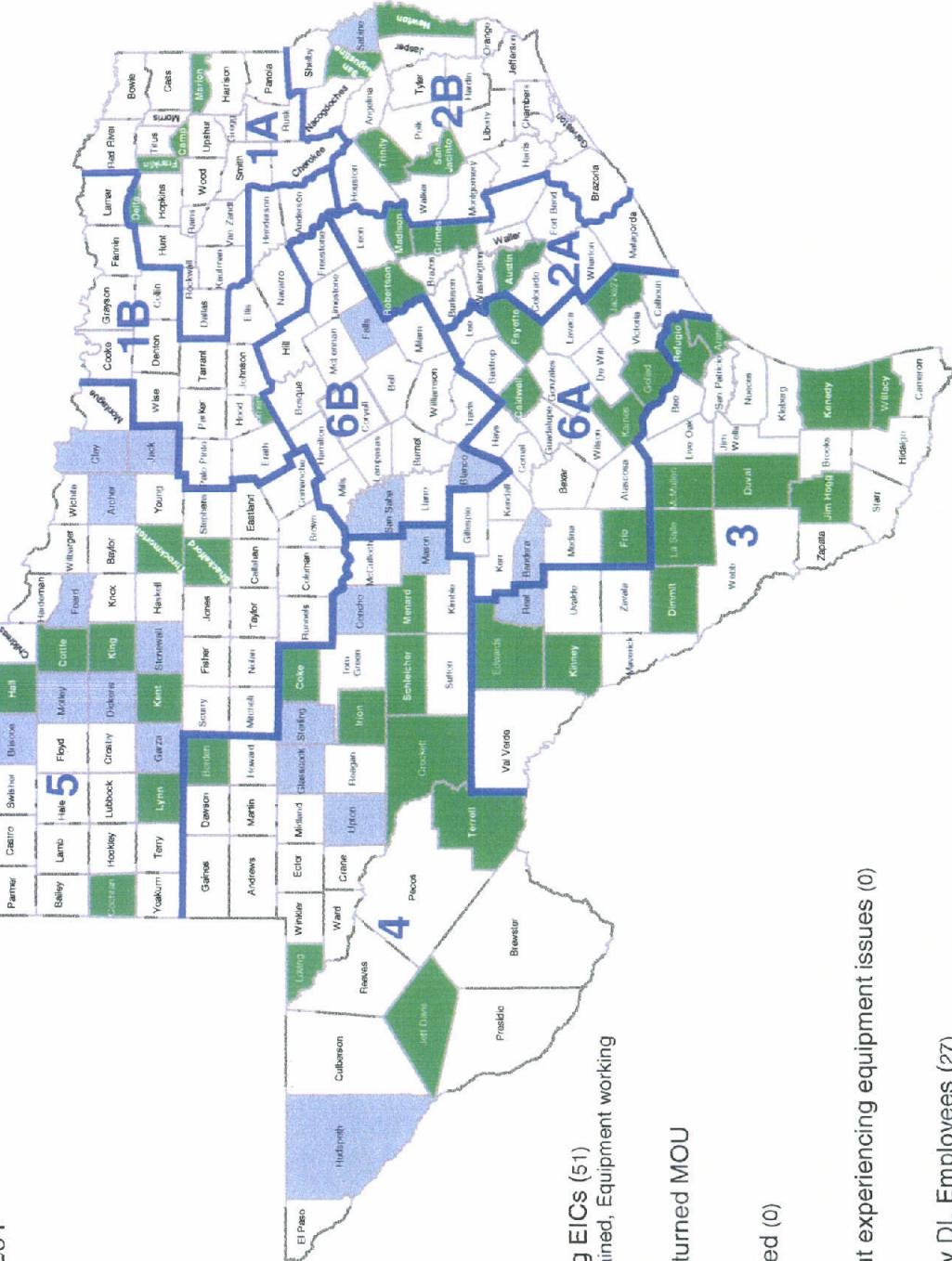
Updated: Mar 6, 2014

EIC approved and issued: 245

EIC approval pending: 0

EIC not approved: 19

EIC Transactions: 264
(243 / 1 / 19 / 263)



County processing EICs (51)

County has not returned MOU

Country to be trained (6)

County trained, but experiencing equipment issues (0)

County covered by DL Employees (27)
Bandera (after Primary)(MOU pending 3/13), Hudspeth (after Primary)

Election Identification Certificates State and County Participation



Updated: Mar 26, 2014

EIC approved and issued: 246

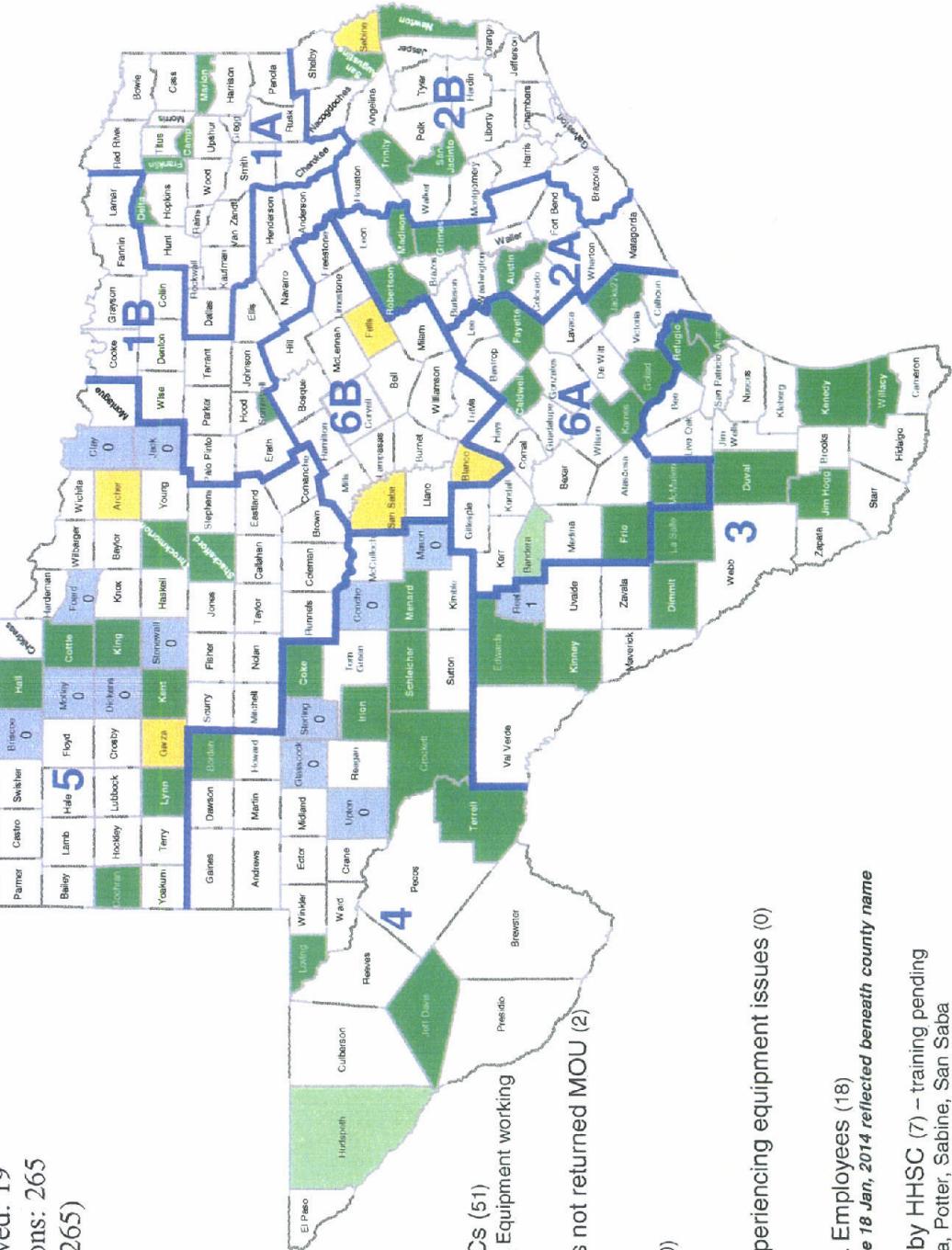
EIC approval pending: 0

EIC approved: 10

EIC Not Approved. 19

EIC not approved: 15
EIC Transactions: 26
(246 / 0 / 19 / 265)

Daliam	Sherman	Hansford	Lipcomb
Herney 0	Moore	Hutchinson	Hampbell
Oldham	Parker	Caison	Gilligan
Dred Smith	Randall	Armstrong 0	Ostley
Parmer	Castro	Swisher	Briscoe 0
Bailey	Lamb	Hale	Floyd 5
		Mohay 0	Cottle



County processing EICs (51)
MOU signed, Staff Trained, Equipment

County trained but
Bandera, Hudspeth

County to be trained (0)

Community trained built experiencing equipment issues (0)

County covered by DL Employees (18)
* Number of EICs issued since 18 Jan, 2014 reflected beneath county name

County to be covered by HHSC (7) – training pending
Archer, Blanco, Falls, Garza, Potter, Sabine, San Saba

Election Identification Certificates State and County Participation



Updated: Apr 15, 2014

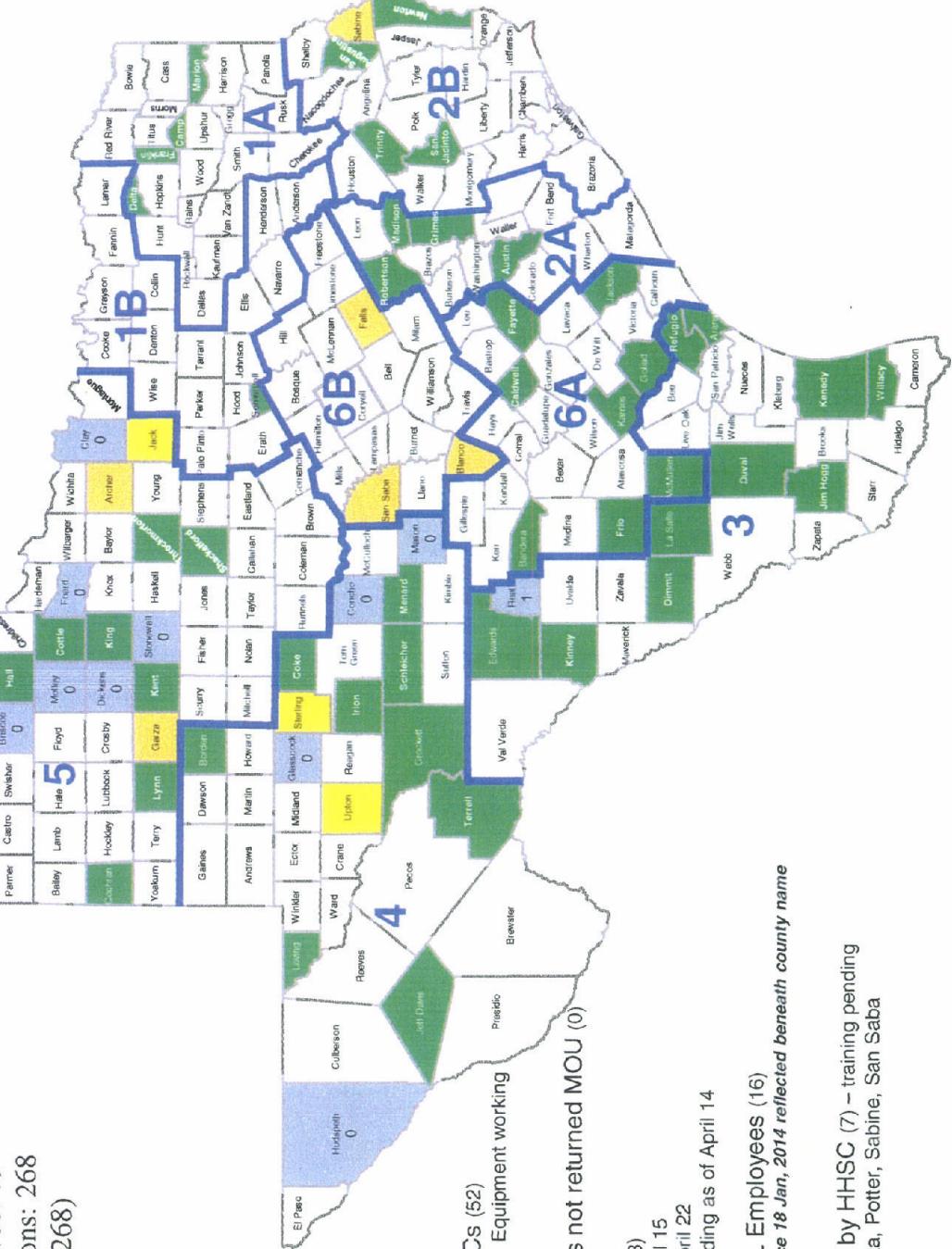
EIC approved and issued: 249

EIC approval pending; 0

EIC not approved: 19

EIC Transactions: 268

EIC Transactions: 2
(249 / 0 / 19 / 268)



County processing EICs (52) MOU signed. Staff Trained. Equipment

Calligraphy

County to be trained (3)

Sterling County will train April 22
Jack County training is pending as of April 14

* Number of EICs issued since 18 Jan 2014 reflected

County to be covered by HHSC (7) – training pending
Archer, Blanco, Falls, Gaipa, Potter, Sabine, San Saba

Election Identification Certificates State and County Participation



Updated: April 24, 2014

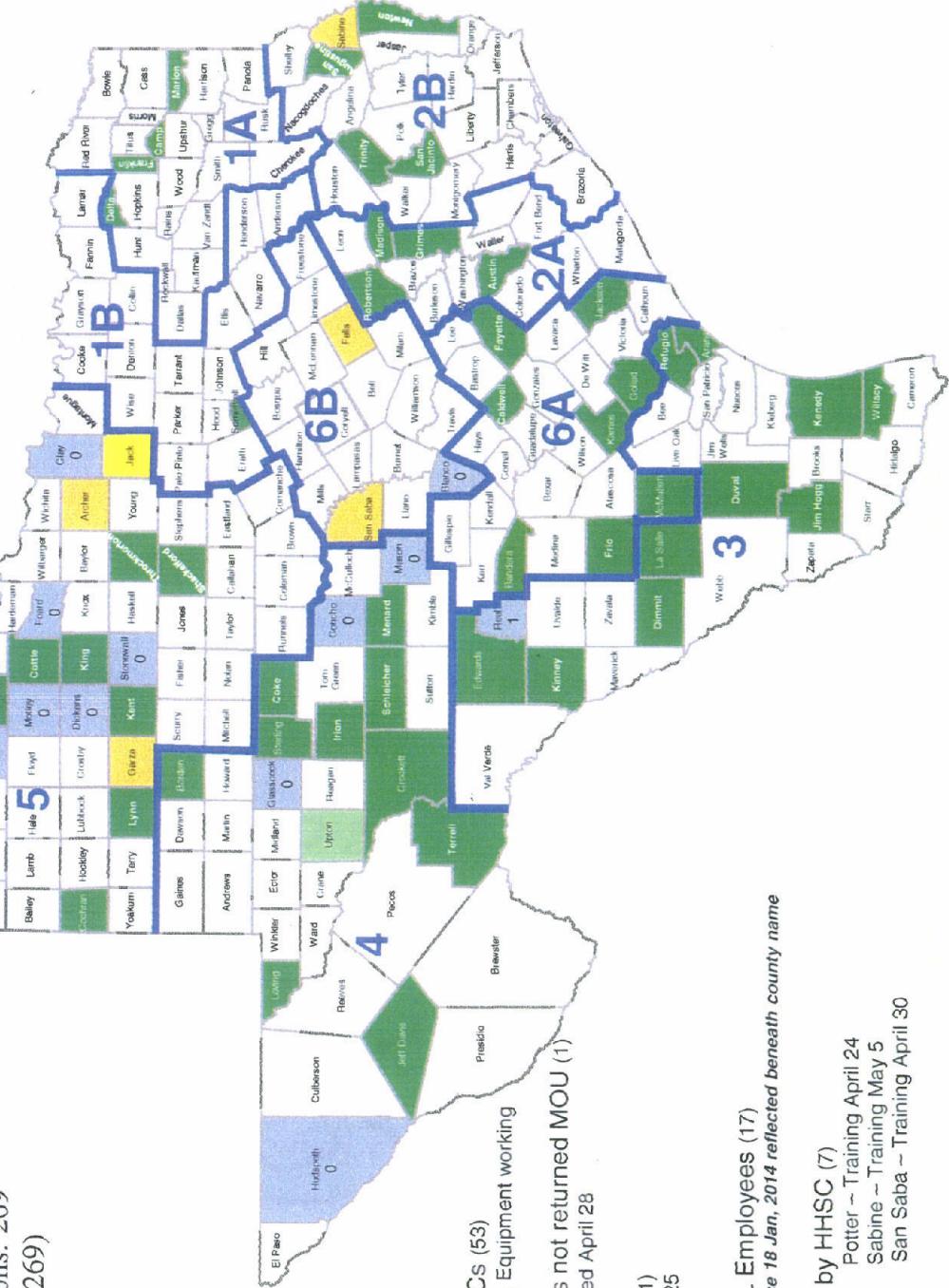
EIC approved and issued: 250

EIC approval pending: 0

EIC application pending: v

EIC not approved: 19

EIC not approved: 19
EIC Transactions: 269
(250 / 0 / 19 / 269)



County processing EICs (53)
MOU signed, Staff Trained, Equipment

County trained but has not returned
Joplin County MOU expected April 28

County to be trained (1)
Black County training April 25

County covered by DL Employees (17)
Number of EICs issued since 18 Jan, 2014 reflected beneath county name

County to be covered by HHSC (7)

Archer - Training April 29	Potter ~ Training April 24
Blanco - Training pending	Sabine ~ Training May 5
Coldsprings - Training May 6	San Saba ~ Training April 30
Garza - Training April 25	

Updated: April 24, 2014



Upcoming County Services 1 Week Out

Date	Time	Region	County City	Building	Verified by DLD
Monday April 28		No County Services			
Tuesday April 29	9a-4p	5	Armstrong County Claude	Courthouse Basement	✓
	9a-4p	5	Briscoe County Silverton	Sheriff's Office	✓
	9a-4p	5	Clay County Henrietta	Commissioners Court Room	✓
	9a-4p	5	Dickens County Dickens	North Dickens Senior Citizens Center	✓
	9a-4p	5	Roberts County Miami	County Courthouse	✓

Updated: April 24, 2014



Upcoming County Services 1 Week Out

Date	Time	Region	County City	Building	Verified by DLD
Wednesday April 30	9a-4p	5	Armstrong County Claude	Courthouse Basement	✓
	9a-4p	5	Briscoe County Silverton	Sheriff's Office	✓
	9a-4p	5	Clay County Henrietta	Commissioners Court Room	✓
	9a-4p	5	Dickens County Dickens	North Dickens Senior Citizens Center	✓
	9a-4p	5	Roberts County Miami	County Courthouse	✓

Updated: April 24, 2014



Upcoming County Services

1 Week Out

Date	Time	Region	County City	Building	Verified by DLD
Thursday May 1	9a-4p	5	Armstrong County Claude	Courthouse Basement	✓
	9a-4p	5	Briscoe County Silverton	Sheriff's Office	✓
	9a-4p	5	Clay County Henrietta	Commissioners Court Room	✓
	9a-4p	5	Dickens County Dickens	North Dickens Senior Citizens Center	✓
	9a-4p	5	Roberts County Miami	County Courthouse	✓
Friday May 2			No County Services		

Updated: April 24, 2014

Upcoming County Services

2 Weeks Out



Election Identification Certificates State and County Participation

Date	Time	Region	County City	Building	Verified by DLD
Monday May 5			No County Services		
Tuesday May 6	9a-4p	4	Glasscock County Garden City	Glasscock Community Center	✓
	9a-4p	5		Collingsworth County Courthouse	✓
	9a-4p	5		Foard County Crowell	Sheriff's Conference Room
	9a-4p	5		Hartley County Channing	County Courthouse
	9a-4p	5		Motley County Matador	County Courthouse, 2 nd Floor
	9a-4p	5		Stonewall County Aspermont	County Courthouse
	9a-4p	5		Wheeler County Shamrock	County Courthouse

Updated: April 24, 2014

Upcoming County Services

2 Weeks Out



Election Identification Certificates State and County Participation

Date	Time	Region	County City	Building	Verified by DLD
Wednesday	9a-4p	4	Glasscock County Garden City	Glasscock Community Center	✓
May 7					
9a-4p	5		Collingsworth County County Courthouse		✓
9a-4p	5		Foard County Crowell	Sheriff's Conference Room	✓
9a-4p	5		Hartley County Channing	County Courthouse	✓
9a-4p	5		Motley County Matador	County Courthouse, 2 nd Floor	✓
9a-4p	5		Stonewall County Aspermont	County Courthouse	✓
9a-4p	5		Wheeler County Shamrock	County Courthouse	✓
9a-4p	6B		Blanco County Johnson City	Johnson City Courthouse	✓

Updated: April 24, 2014

Upcoming County Services

2 Weeks Out



Election Identification Certificates State and County Participation

Date	Time	Region	County City	Building	Verified by DLD
Thursday May 8	9a-4p	4	Glasscock County Garden City	Glasscock Community Center	✓
	9a-4p	5	Collingsworth County	County Courthouse	✓
	9a-4p	5	Foard County Crowell	Sheriff's Conference Room	✓
	9a-4p	5	Hartley County Channing	County Courthouse	✓
	9a-4p	5	Motley County Matador	County Courthouse, 2 nd Floor	✓
	9a-4p	5	Stonewall County Aspermont	County Courthouse	✓
	9a-4p	5	Wheeler County Shamrock	County Courthouse	✓
Friday May 9			No County Services		

Election Identification Certificates State and County Participation



Updated: April 25, 2014

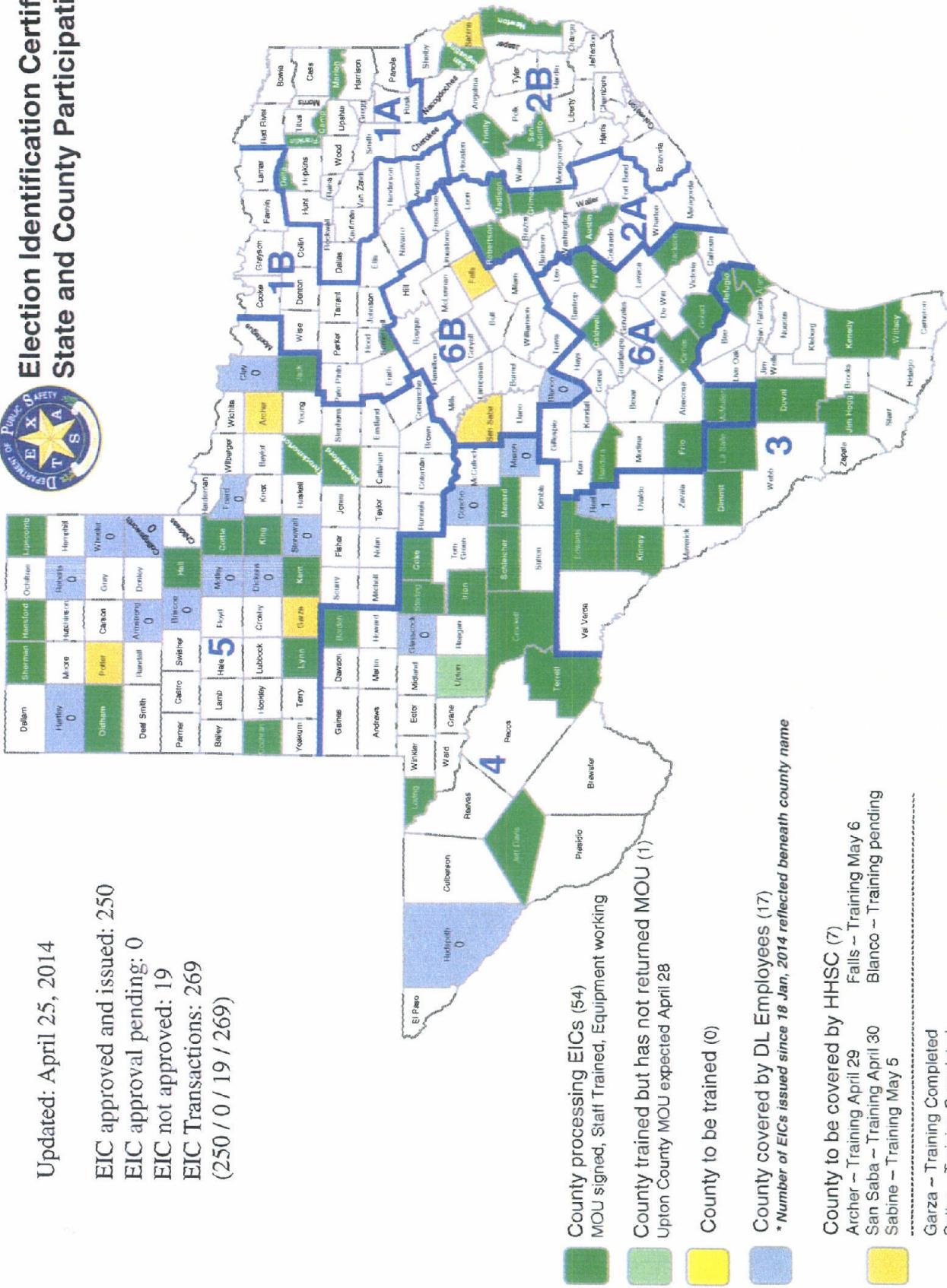
EIC approved and issued: 250

EIC approval pending: 0

ERIC appreviar pending: v

EIC Not Approved: 19

EIC Transactions: 269
(250 / 0 / 19 / 269)



Updated: April 24, 2014

**Weekly County Services
By Region – Week beginning 4/28**



**Election Identification Certificates
State and County Participation**

Dates	Region/ Agency	County	Time	Location
Tues 4/29		Armstrong	9A-4P	Armstrong County Courthouse Claude, TX
Wed 4/30		Briscoe	9A-4P	415 Main St Silverton, TX
Thur 5/1		Clay	9A-4P	Commissioners Courtroom Henrietta, TX
		Dickens	9A-4P	North Dickens County Senior Center Dickens, TX
		Roberts	9A-4P	300 East Commercial Miami, TX

Updated: April 24, 2014



Weekly County Services By Region – Week beginning 5/5

Dates	Region/ Agency	County	Time	Location
Tues 5/6	4	Glasscock	9A-4P	Glasscock Community Center Garden City, TX
Wed 5/7				
Thur 5/8				
Wed 5/7	6B	Blanco	9A-4P	County Courthouse Johnson City, TX

Updated: April 24, 2014

Weekly County Services

By Region – Week beginning 5/12



Election Identification Certificates State and County Participation

Dates	Region/ Agency	County	Time	Location
Tues 5/13 Wed 5/14 Fri 5/16	4	Concho	9A-4P	City Council Chambers Eden, TX
		Collingsworth	9A-4P	County Courthouse Wellington, TX
		Foard	9A-4P	Sheriff's Conference Room Crowell, TX
Tues 5/13 Wed 5/14 Fri 5/16	5	Hartley	9A-4P	County Courthouse Channing, TX
		Motley	9A-4P	2nd Floor, County Courthouse Matador, TX
		Stonewall	9A-4P	County Courthouse Aspermont, TX
	6B	Wheeler	9A-4P	County Courthouse Shamrock, TX
Wed 5/14		Blanco	9A-4P	Blanco County Courthouse Johnson City, TX
		S.O.S.	10A-4P	Bassett Place El Paso, TX
Thur 5/15	S.O.S.	El Paso	10A-4P	El Paso County Courthouse El Paso, TX

Updated: April 24, 2014

**Weekly County Services
By Region – Week beginning 5/19**



**Election Identification Certificates
State and County Participation**

Dates	Region/ Agency	County	Time	Location
Wed 5/21		Real	9A-4P	Real County Courthouse Leakey, TX
Thur 5/22	3			
Fri 5/23		Hudspeth	9A-4P	Hudspeth County Sheriff's Office Sierra Blanca, TX
Tues 5/20				
Wed 5/21	4	Mason	9A-4P	Mason County Museum Mason, TX
Thur 5/22				
Wed 5/21	6B	Blanco	9A-4P	Blanco County Courthouse Johnson City, TX

Election Identification Certificates State and County Participation



Updated: April 28, 2014

EIC approved and issued: 250

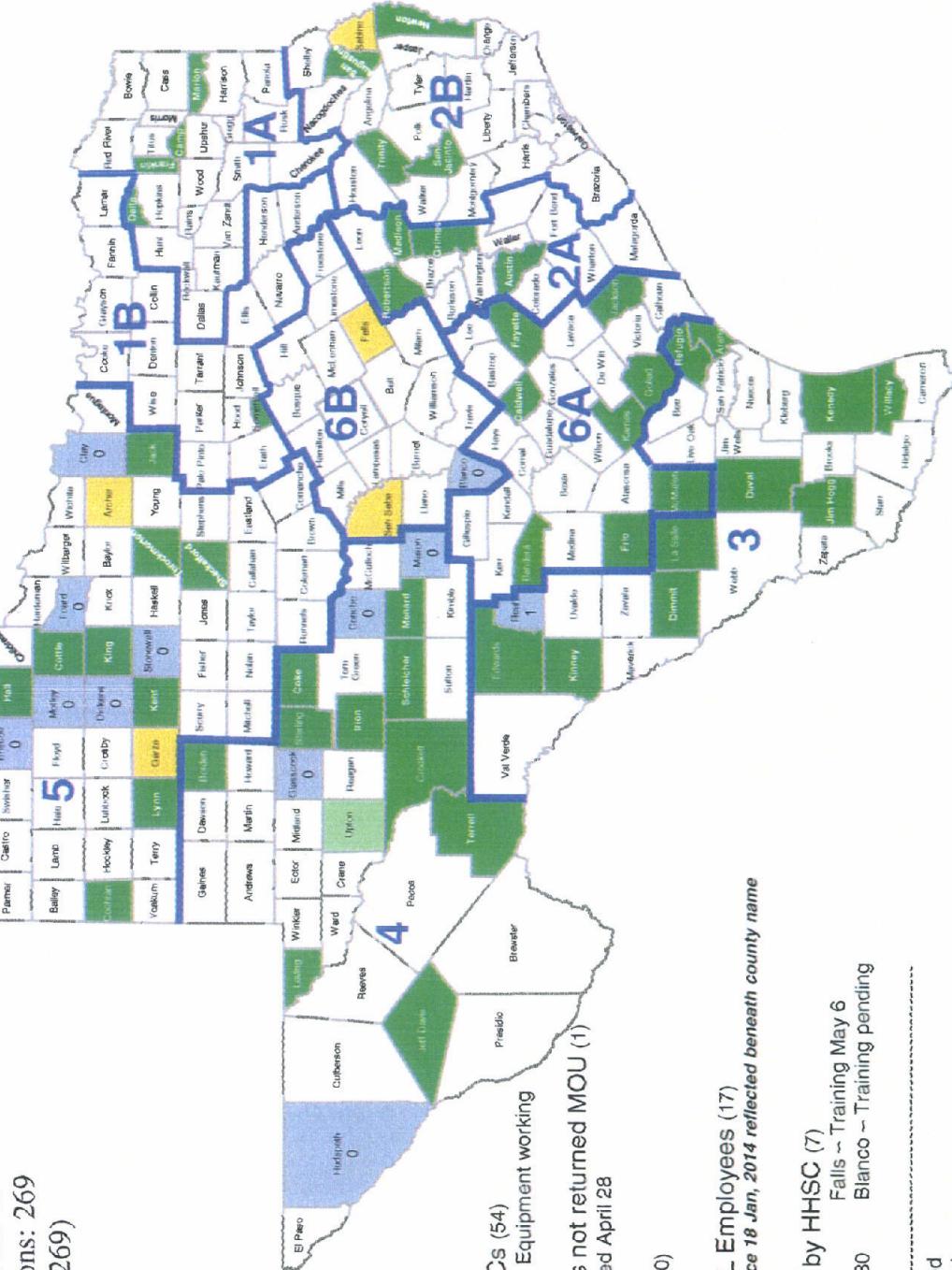
EIC approval pending: 0

EIC act covered: 10

EIC Not Approved: 19

EIC not approved: 19
EIC Transactions: 269
(250 / 0 / 19 / 269)

	Sherman	Hamilford	Ochiltree	Lipancomb
Caldwell	Hartley 0	Marion	Nashville	Hargrave 0
Denton	Oldham	Floyd	Cameron	Wise 0
Ellis	Parmer	Gray	Armstrong 0	Montgomery 0
Fannin	Garza	Grayson	Montgomery 0	Montgomery 0
Floyd	Grayson	Montgomery 0	Montgomery 0	Montgomery 0
Gillespie	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Harrison	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Hood	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Jones	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Kosciusko	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Limestone	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Mackenzie	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Mills	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Montgomery	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Navarro	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Palo Pinto	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Parker	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Parmer	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Polk	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Robert E. Lee	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Rockwall	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Tarrant	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Terrell	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Tom Green	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Waco	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Wichita	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Wilbarger	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Wise	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0
Young	Montgomery 0	Montgomery 0	Montgomery 0	Montgomery 0



County processing EICs (54)
MOU signed, Staff Trained, Equipment

County trained but has not returned
Benton County MO I expected April 28

County to be trained (0)

County covered by DL Employees (17)

County covered by DL Employees (17)
* Number of EICs issued since 18 Jan, 2014 reflected beneath county name

County to be covered by HHSC (7)
Aicher - Training April 29 Falls ~ Training May 6
San Saba ~ Training April 30 Blanco - Training pending
Sapine ~ Training May 5

35P

Falls ~ Training May 6
Blissco ~ Training Session

ଶ୍ରୀମଦ୍ଭଗବତ

Garza ~ Training Completed
Potter ~ Training Completed

Updated: April 28, 2014



Weekly County Services By Region – Week beginning 4/28

Election Identification Certificates State and County Participation

Dates	Region/ Agency	County	Time	Location
Tues 4/29	5	Armstrong	9A-4P	Armstrong County Courthouse Claude, TX
Wed 4/30		Briscoe	9A-4P	415 Main St Silvertown, TX
Thur 5/1		Clay	9A-4P	Commissioners Courtroom Henrietta, TX
		Dickens	9A-4P	North Dickens County Senior Center Dickens, TX
		Roberts	9A-4P	300 East Commercial Miami, TX

Updated: April 28, 2014

Weekly County Services
By Region – Week beginning 5/5



**Election Identification Certificates
State and County Participation**

Dates	Region/ Agency	County	Time	Location
Tues 5/6	4	Glasscock	9A-4P	Glasscock Community Center Garden City, TX
Wed 5/7				
Thur 5/8				
Wed 5/7	6B	Blanco	9A-4P	County Courthouse Johnson City, TX